

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:)	Chapter 7
)	
NATALIE C. BURGARD)	Hon. JOHN D. SCHWARTZ
)	
)	Case No. 07 B 09800
)	

Trustee's Final Account
and
Application to Close Case and Discharge Trustee

To: The Honorable JOHN D. SCHWARTZ
United States Bankruptcy Judge

Final distributions of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached hereto as Group Exhibit A.

All checks have been cashed. Evidence of all cancelled checks since the filing of the Trustee's Final Report is set forth on the Form 2 report attached hereto as Exhibit B. Form 2 also reflects a net total balance of zero for this estate.

The Trustee certifies that the estate has been fully administered and requests that he be discharged and that the case be closed pursuant to 11 U.S.C. §350.

Dated: 1/15/08

/s/ Allan J. DeMars
Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

NATALIE C. BURGARD

Debtor

)
Case No. 07 B 09800
Hon. JOHN D. SCHWARTZ
Chapter 7
)

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER COMING TO BE HEARD on the Trustee's final requests for allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1. Trustee's compensation Allan J. DeMars \$ 3,252.18

2. Trustee's expenses Allan J. DeMars \$ 20.25

TOTAL \$ 3,272.43

IT IS FURTHER ORDERED that the requests for final compensation and expenses are allowed as follows:

1. Attorney for the Trustee
a. Compensation Allan J. DeMars \$ 3,914.00
b. Expenses \$

2. Accountant for the Trustee
Lois West/Popowcer Katten, Ltd.
a. Compensation \$ 840.00
b. Expenses \$

Total \$ 4,754.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 6th day of December, 2007

ENTERED

1/17/08 6:20 PM

Enter: _____
Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:)
)
) Case No. 07 B 09800
NATALIE C. BURGARD)
) Hon. JOHN D. SCHWARTZ
) Chapter 7
Debtor)

PROPOSED DISTRIBUTION REPORT

I, Allan J. DeMars, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I am making the following distribution:

SUMMARY OF DISTRIBUTION:

Fees and Expenses	Trustee:	\$3,272.18	
	Attorney:	\$3,914.00	
	Accts:	\$ 840.00	\$ 8,026.43
Chapter 7 Administrative Expenses:			\$
Chapter 11 Administrative Expenses:			\$
Priority Claims (507(a)(3)-(a)(7)):			\$
Secured Tax Liens:			\$
Priority Tax Claims:			\$
General Unsecured Claims:			\$ 8,730.18
Other: <u>Late claims</u>			\$ 7,413.74
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>			\$ 24,170.35

REPORT OF DISTRIBUTION

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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726(a) & (b) and 507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$8,026.43	100%
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
Allan J. DeMars:	trustee's fees	\$3,252.18	\$3,252.18
	expenses	20.25	20.25
	attorney's fees	3,914.00	3,914.00
Lois West/ Popowcer Katten	accountant's fees	840.00	840.00
		\$8,026.43	\$8,026.43

REPORT OF DISTRIBUTION - CONT'D

PAGE 2 of 6

<u>2. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>	
726(a) & (b) and 507(a)(1) (Debtor-in-possession (DIP) administrative expenses) (Domestic Support Obligations)	\$		
<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>

<u>3. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>	
507(a)(3) -Gap claims arising in involuntary cases and allowed pursuant to 502(f)	\$		
<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>

<u>4. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>	
507(a)(4) - Wages, salaries or commissions limited to \$10,950.00	\$		
<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>

REPORT OF DISTRIBUTION - CON'T

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<u>5. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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507(a)(5) - Contributions to \$
Employee Benefit Plans

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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<u>6. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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507(a)(6) - Farmers'
and Fishermans' claims
to the extent of \$5,400.

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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<u>7. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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507(a)(7) - Deposits \$ %
by consumers to the extent
of \$2,425.00

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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REPORT OF DISTRIBUTION - CONT'D

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<u>9. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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724 (b) - Tax claims \$

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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<u>10. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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507(a)(8) - Tax claims \$
excluding fines and
penalties

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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<u>11. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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507(a)(9) - Capital
Commitments to Federal
Depository Institutions

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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REPORT OF DISTRIBUTION-CON'T

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<u>12. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$8,730.18	100.00%

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
2 U.S. Dept of Education		\$ 2,881.36	\$ 2,881.36
3 eCAST Settlement Corp. assignee of HSBC Bank Nevada NA/HSBC Card Services		1,686.01	1,686.01
4 eCAST Settlement Corp. assignee of HSBC Bank Nevada NA/HSBC Card Services		1,669.15	1,669.15
5 Roundup Funding, LLC		<u>2,493.66</u> \$ 8,730.18	<u>2,493.66</u> \$8,730.18

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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<u>13. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>AMOUNT OF DIVIDEND %</u>
726(a)(3) - Late unsecured claims.	\$48,244.88	15.366.89%

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
6 Citibank (South Dakota) N.A.		\$14,111.51	\$ 2,168.50
7 FIA Card Services, N.A. as successor to Bank of America and MBNA America Bank		<u>\$34,133.37</u> \$48,244.88	<u>5,245.24</u> \$ 7,413.74

<u>14. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
726(a)(4) - Fines/penalties	\$	%

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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REPORT OF DISTRIBUTION-CON'T

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<u>15. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
726(a)(5) - Interest	\$	

<u>16. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>	
726(a)(6) - Surplus to Debtor	\$		
<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
		\$	

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

<u>TYPE OF CLAIM</u>	<u>CLAIM#</u>	<u>CREDITOR</u>	<u>AMOUNT OF CLAIM</u>	<u>DISALLOWED/ WITHDRAWN</u>
The secured claim (#1) of Countrywide Home Loans securing real estate located at 1646 Marquette Road, Joliet, IL was withdrawn.				

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: December 6, 2007

/s/ Allan J. DeMars
Trustee

CASH RECEIPTS AND DISBURSEMENT RECORDS

Case No.: 07-B-09800
 Case Name: NATALIE BURGARD
 Taxpayer ID#: 68-6257436
 For Period Ending: 12/31/07

Trustee's Name: Allan J. DeMars
 Bank Name: LaSalle Bank
 Initial CD #: CDI
 Blanket bond (per case limit): 5,000,000
 Separate bond (if applicable): _____
 Money Market #: 8604063597

1	2	3	4	5	6	7	8
Trans. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Uniform Transaction Code	Deposit \$	Disbursement \$	Money Market Balance
8/14/07	Ref 15	Terrence Simpson	installment on repayment of receivable	1121-000	8,333.33		8,333.33
8/31/07	Ref 18	LaSalle Bank	interest on invested funds	1270-000	5.44		8,338.77
9/11/07	Ref 15	Terrence Simpson	installment on repayment of receivable	1121-000	8,333.33		16,672.10
9/30/07	Ref 18	LaSalle Bank	interest on invested funds	1270-000	16.34		16,688.44
10/15/07	Ref 15	Terrence Simpson	installment on repayment of receivable	1121-000	8,333.34		25,021.78
10/19/07	Check 1001	United States Treasury	2007 Form 1041 taxes	2810-000		446.00	24,575.78
10/19/07	Check 1002	Illinois Dept. of Revenue	2007 IL-1041 taxes	2820-000		461.00	24,114.78
10/31/07	Ref 18	LaSalle Bank	interest on invested funds	1270-000	29.24		24,144.02
11/29/07	Ref 18	LaSalle Bank	interest on invested funds	1270-000	26.33		24,170.35
12/6/07	Check 1003	Allan J. DeMars	trustee's fees	2100-000		3,252.18	20,918.17
12/6/07	Check 1004	Allan J. DeMars	reimbursement of expenses	2200-000		20.25	20,897.92
12/6/07	Check 1005	Allan J. DeMars	attorney's fees	3110-000		3,914.00	16,983.92
12/6/07	Check 1006	Lois West/Popowcer Katten, Ltd.	accountant's fees	3410-000		840.00	16,143.92

1	2	3	4	5	6	7	8
Trans. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Uniform Transaction Code	Deposit \$	Disbursement \$	Money Market Balance
12/6/07	Check 1007	U.S. Dept. of Education	726 (a) (2); 100%	7100-000		2,881.36	13,262.56
12/6/07	Check 1008	eCast Settlement Corp, assignee of HSBC Bank Nevada	726 (a) (2); 100%	7100-900		1,686.01	11,576.55
12/6/07	Check 1009	eCast Settlement Corp, assignee of HSBC Bank Nevada	726 (a) (2); 100%	7100-900		1,669.15	9,907.40
12/6/07	Check 1010	Roundup Funding, LLC	726 (a) (2); 100%	7100-900		2,493.66	7,413.74
12/6/07	Check 1011	Citibank (South Dakota) N.A.	late claim 15.36689%	7200-000		2,168.50	5,245.24
12/6/07	Check 1012	FIA Card Services, N.A. as successor to Bank of America and MBNA Bank	late claim 15.36689%	7200-000		5,245.24	0.00

COLUMN TOTALS 25,077.35 25,077.35 0.00

Less: Bank transfers/CD _____

Subtotal _____

Less: Payments to debtor(s) _____

Net 25,077.35 25,077.35 0.00

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCES
Checking#	25,077.35	25,077.35	0.00
Money Market # 8604063597			
Savings #			
CD #CDI			
Net	25,077.35	25,077.35	0.00

NET
Excludes account transfers

DISBURSEMENTS
Excludes payments to debtor

BALANCES
Total Funds on Hand